

REDACTED



ENCO Cary
102-A Woodwinds Industrial Court
Cary, NC 27511
919.467.3090

INVOICE

Invoice To: Oneida Total Integrated Enterprises
Accounts Payable
1033 North Mayfair Road, Suite 200
Milwaukee, WI 53226

Invoice Number: C2L0707
Invoice Date: 31-Dec-12

Client Code: ON003

Project: Derringer Drive

Client ID: Oneida Total Integrated Enterprises

Project Number: Standard

Client PM: Andrew Potter

Date Received: 05-Dec-12

PO#: SC 2005148-8664

Remit To:

Environmental Conservation Laboratories, Inc.
10775 Central Port Drive
Orlando, FL 32824

Invoiced by: ALT
Work Order(s): C214446

Terms: NET 30

| Quantity | Analysis/Description | Matrix | Unit Cost | Extended Cost |
|----------|----------------------|--------|-----------|---------------|
| (b) (4) | 8260B [2 day] | Water | (b) (4) | |
| | 8260B | Water | | |

Invoice Total: \$800.00